



# NMUPA Funds Disbursement Voucher

## 2013-2014

RECEIPTS/INVOICES MUST BE ATTACHED BEFORE SUBMITTING THIS  
VOUCHER

Check Payable to: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Purpose of Check: \_\_\_\_\_

Signature of Requestor: \_\_\_\_\_

President/Vice President/Treasurer Approval: \_\_\_\_\_

President/Vice President/Treasurer Approval: \_\_\_\_\_

Check Number: \_\_\_\_\_ Date Issued: \_\_\_\_\_

Budget Line: \_\_\_\_\_



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